

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAMON J BALDONE
162 NEW ORLEANS BOULEVARD
HOUMA, LA 70364

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
TERREBONNE HOUMA
53

OFFICE USE ONLY

Report Number: 4698

Date Filed: 9/4/2003

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 1/1/2003 through 8/25/2003

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
7910 MAIN STREET
HOUMA, LA 70360

7. Full Name and Address of Treasurer

CARY CALHOUN
1301 BOND STREET
HOUMA, LA 70360

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of September, 2003.

DAMON J. BALDONE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-3427

Daytime Telephone

CARY CALHOUN

Signature of Treasurer

985-851-7854

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 28,625.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,179.99 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 29,804.99 |
| 5. Other Receipts (Schedule A-3) | \$ 70.68 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 29,875.67 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 27,547.55 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,547.55 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 12,165.56 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 29,875.67 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 27,547.55 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,179.99 |
| 18. Funds on hand at close of reporting period | \$ 13,313.69 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 8,100.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AD HOC CORPORATION 101 WILSON AVENUE PO BOX 3017 HOUMA, LA 70361-3017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$500.00 | \$500.00 |
| ALLIE ADAMS III 610 TECHEVIEW DRIVE BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$2,000.00 | \$2,000.00 |
| AIDAN C. REYNOLDS ATTY. LLC 835 LOUISIANA AVENUE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$150.00 | \$650.00 |
| ALFORD ALFORD STAPLES LAPEYRE & ROBICHAUX PO BOX 910 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2003 | \$700.00 | \$700.00 |
| ALLAIN F. HARDIN APLC 814 HOWARD AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$100.00 | \$100.00 |
| ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2003 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ASSOC. BRANCH PILOTS PO BOX 8563 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2003 | \$500.00 | \$1,500.00 |
| BANK ONE LOUISIANA PAC 451 FLORIDA STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2003 | \$500.00 | \$500.00 |
| MARJORIE BELANGER 1304 WILLOW STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2003 | \$100.00 | \$200.00 |
| KAYE BERGERON 924 EAGLE DRIVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$100.00 | \$100.00 |
| JERALD BLOCK PO BOX 108 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$300.00 | \$550.00 |
| BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374-0250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BOURGEOIS & ASSOC. STA. 1 BOX 10157 HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/04/2003 | \$100.00 | \$350.00 |
| BROWN & WILLIAMSON TOBACCO COMPANY PO BOX 35090 LOUISVILLE, KY 40232-5090 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/24/2003 | \$200.00 | \$200.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/02/2003 | \$250.00 | \$2,300.00 |
| CHRISTEN & ASSOCIATES(APLC) 518 SCHOOL STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/04/2003 | \$100.00 | \$200.00 |
| CONSUMER LENDING ALLIANCE 971 EAST TENNESSEE STREET TALLAHASSEE, FL 32308 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/03/2003 | \$250.00 | \$250.00 |
| COURSON NICKEL LLC 445 NORTH BOULEVARD SUITE 604 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/02/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2003 | \$500.00 | \$1,000.00 |
| ROYAL J DAVID 310 SAWGRASS LANE BROUSSARD, LA 70518-6149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$250.00 |
| DEGRAVELLES PALMINTIER & HOLTHAUS 628 ST. LOUIS STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/24/2003 | \$1,000.00 | \$1,500.00 |
| DELTA PAC 611 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$250.00 |
| DUKE ENERGY PO BOX 1642 HOUSTON, TX 77251-1642 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2003 | \$250.00 | \$250.00 |
| ERIC D ENGERON 122 EXETER RUN HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/23/2003 | \$100.00 | \$350.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| EVANGELINE DOWNS PO BOX 90270 LAFAYETTE, LA 70509-0270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/03/2003 | \$250.00 | \$250.00 |
| FLYNN-MANCEAUX-ARCEMENT-PIZZOLATO 6902 WEST MAIN STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/21/2003 | \$100.00 | \$250.00 |
| FRANK BLACKBURN & ASSOC. 5937 JONES CREEK ROAD BATON ROUGE, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/02/2003 | \$500.00 | \$500.00 |
| FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON, TX 77241-1143 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/24/2003 | \$250.00 | \$250.00 |
| GMD INTERNATIONAL NOLATEK 248 BARROW STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/11/2003 | \$1,000.00 | \$1,000.00 |
| GOOD EARTH REALTY 401 BARROW STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/04/2003 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GOVERNMENT RELATED SERVICES OF LA INC 23338 PINEHILL CEMETARY ROAD IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$200.00 | \$200.00 |
| STEVEN W HARRIS PO BOX 13701 ALEXANDRIA, LA 71315-3701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$100.00 | \$100.00 |
| PATRICK S HAYDEL, DC 501 BARROW STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$300.00 | \$400.00 |
| HEALTHPRO 706 VERRET STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$300.00 | \$300.00 |
| WAYNE T HEBERT 225 DOUGLAS DRIVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$100.00 | \$100.00 |
| CARL HECK JR. 502 GALVESTON HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2003 | \$200.00 | \$65.00 |
| 4. SUBTOTAL (this page) | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GARETT & BECKY HOHENSEE 150 LINDSEY DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$200.00 | \$380.00 |
| J. BRUCE STEIGER MD AMC 712 BELANGER STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2003 | \$500.00 | \$1,000.00 |
| ROBERT KELTON JR. 106 COACHMAN DRIVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2003 | \$300.00 | \$300.00 |
| FRANK L. MCNABB 107 KRUMBHAAR CIRCLE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$500.00 | \$2,000.00 |
| L.I.F.P.A.C. PO BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2003 | \$500.00 | \$1,000.00 |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 HENNESSY BLVD. SUITE 10000 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA CASH ADVANCE ASSOC. PAC 500 LAUREL STREET SUITE 605 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$500.00 | \$1,500.00 |
| LA COMMITTEE FOR ACTION 620 NORTH STREET BATON ROUGE, LA 70802-5419 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2003 | \$250.00 | \$500.00 |
| LA HORSEMEN'S BENEVOLENT & PROTECTIVE AS 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2003 | \$250.00 | \$500.00 |
| LA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$1,000.00 |
| LA MANUFACTURERS PAC ONE AMERICA PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2003 | \$500.00 | \$500.00 |
| LA MEDICAL PAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2003 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 01/17/2003 | \$250.00 | \$1,250.00 |
| LA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 05/08/2003 | \$250.00 | \$1,250.00 |
| LA OIL MARKETERS ASSOC PAC 2431 S. ACADIAN THRUWAY SUITE 230 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 06/18/2003 | \$250.00 | \$500.00 |
| LA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 05/02/2003 | \$500.00 | \$1,500.00 |
| LA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/11/2003 | \$500.00 | \$0.00 |
| LA RESTAURANT ASSOC. PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 05/02/2003 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,250.00 | | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA UNITED BUSINESS SELF INS. FUND PO BOX 98049 BATON ROUGE, LA 70898-9049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$250.00 | \$250.00 |
| LOUISIANA CPA PAC 2400 VETERANS BLVD. SUITE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$1,000.00 |
| LOUISIANA MORTGAGE LENDER PAC 8550 UNITED PLAZA BLVD. SUITE 1001 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2003 | \$500.00 | \$500.00 |
| MARTIN MALEY A.P.L.C. 1645 NICHOLSON DRIVE BATON ROUGE, LA 70802-8143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2003 | \$100.00 | \$100.00 |
| MARTZELL & BICKFORD APLC 338 LAFAYETTE STREET NEW ORLEANS, LA 70130-3244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/27/2003 | \$500.00 | \$500.00 |
| MCGLINCHEY STAFFORD PLCC PO BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2003 | \$250.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MCKERNAN LAW FIRM PLLC 8710 JEFFERSON HIGHWAY BATON ROUGE, LA 70809-2233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2003 | \$500.00 | \$1,000.00 |
| JOSEPH J & DIANE L. MCKERNAN 8710 JEFFERSON HWY BATON ROUGE, LA 70809-2233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2003 | \$500.00 | \$500.00 |
| MCNABB & ASSOC. 8026 MAIN STREET SUITE 520 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$250.00 | \$450.00 |
| STEPHEN & MELODY MIRE 412 LOUIS DRIVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2003 | \$25.00 | \$25.00 |
| MORRIS P. HEBERT INC. 283 CORPORATE DRIVE PO BOX 3106 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$200.00 | \$1,375.00 |
| OMEGA PROTEIN INC. PO BOX 1799 HAMMOND, LA 70404-1799 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/03/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,725.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| P & J OYSTER CO. INC. 1039 TOULOUSE STREET NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$100.00 | \$100.00 |
| PAIN SPECIALTY CTR. PO BOX 1094 HOUMA, LA 70361-1094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$100.00 | \$600.00 |
| PELLERIN FUNERAL HOMES INC. PO BOX 130 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$250.00 | \$250.00 |
| PICCIOLA & ASSOC. INC. PO BOX 687 CUT OFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$200.00 | \$900.00 |
| JOHN PLAISANCE PO DRAWER 730 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$100.00 | \$200.00 |
| JIMMY N PONDER, MD 209 COUNTRY CLUB DRIVE THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2003 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PRIME MANAGEMENT INC. 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$1,500.00 | \$1,500.00 |
| BRENT J RHODES 209 WELLINGTON DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$100.00 | \$100.00 |
| SILBERT & GARON LLP 1105 30TH AVENUE SUITE 201 GULFPORT, MS 39501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2003 | \$200.00 | \$200.00 |
| KENNETH & SHERI SMITH 7947 PARK AVENUE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$500.00 | \$1,150.00 |
| SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2003 | \$500.00 | \$3,150.00 |
| SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2003 | \$500.00 | \$3,650.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| STEPHANIE HEBERT INSURANCE AGENCY INC. PO BOX 4055 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$100.00 | \$300.00 |
| SUGAR PAC PO DRAWER 938 THIBODAU, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2003 | \$100.00 | \$100.00 |
| THE INVESTMENT GROUP INC. PO BOX 3800 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2003 | \$100.00 | \$200.00 |
| TRAPP CHEVROLET 200 SOUTH HOLLYWOOD ROAD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2003 | \$100.00 | \$700.00 |
| UEPAC PO BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2003 | \$250.00 | \$500.00 |
| MICHAEL S ZERLIN, ATTY AT LA 123 EAST 7TH STREET THIBODAU, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 28,625.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$350.00 | TOTAL (complete only on last page of this schedule) | \$ 8,100.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ASSOCIATION OF LA ELECTRIC COOPERATIVE 10725 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FOOD FOR FUNDRAISER - CHICKEN | 08/18/2003 | \$195.19 | \$0.00 |
| BUQUET DISTRIBUTING PO BOX 7053 HOUMA, LA 70361-7053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | BEER FOR FUNDRAISER | 08/18/2003 | \$128.40 | \$0.00 |
| ALLEN LUKE 113 OLYMPE HOUMA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 08/18/2003 | \$36.40 | \$0.00 |
| MOTIVATIT SEAFOODS INC. 200 AUTIN LANE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FOOD FOR FUNDRAISER - OYSTERS | 08/18/2003 | \$500.00 | \$0.00 |
| SUNRISE FRIED CHICKEN INC. 215 VENTURE BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | FOOD FOR FUNDRAISER - GUMBO | 08/18/2003 | \$320.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$1,179.99 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,179.99 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|--------------|
| DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 | 06/03/2003 | REIMBURSEMENT FOR FOOD FROM FUND RAISERS - MONEY TAKEN FROM WRONG ACCOUNT -SEE CHECK #1318 | \$65.20 |
| COX COMMUNICATIONS PO BOX 61060 NEW ORLEANS, LA 70161-1060 | 06/20/2003 | UTILITIES/BATON ROUGE APARTMENT - OVERPAYMENT | \$5.48 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 70.68 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender LOUISIANA MORTGAGE CO. 1340 TUNNEL BLVD HOUMA, LA 70360</p> | <p>2. a. Date* <u>5/14/2001</u> b. Interest rate <u>9.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>21,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 Liability: \$ <u>.00</u></p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NATHAN ABBOTT 102 CACTUS DRIVE BOURG, LA 70343 | 08/18/2003 | CANVESSOR | \$ 109.44 |
| NEIL ABBOTT 102 CACTUS DRIVE BOURG, LA 70343 | 08/18/2003 | CANVESSOR | \$ 45.06 |
| NEIL ABBOTT 102 CACTUS DRIVE BOURG, LA 70343 | 08/18/2003 | ENTERTAINMENT FOR FUNDRAISER | \$ 100.00 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 02/25/2003 | OFFICE SUPPLIES | \$ 10.84 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 02/25/2003 | POSTAGE | \$ 13.65 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 04/10/2003 | OFFICE SUPPLIES | \$ 43.69 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 04/10/2003 | POSTAGE | \$ 4.08 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 04/10/2003 | REIMBURSEMENT - DOOR PRIZES FOR FUND RAISER | \$ 43.81 |
| 3. SUBTOTAL (optional) | | | \$370.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 04/22/2003 | REIMBURSE - COMMUNITY ACTIVITY - WEED & SEED PROGRAM | \$ 27.00 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 05/23/2003 | REIMBURSE - DECORATIONS FOR FUNDRAISER | \$ 11.01 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 05/23/2003 | REIMBURSE FOOD FOR FUNDRAISER | \$ 33.65 |
| VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 | 07/16/2003 | REIMBURSE - OFFICE SUPPLIES | \$ 29.58 |
| ACADEMIC EXCELLENCE TEACHERS AWARDS PO BOX 1503 HOUMA, LA 70361 | 08/21/2003 | TICKETS FOR TEACHERS AWARDS | \$ 50.00 |
| ART OF DANCE 611 SUTHON AVE HOUMA, LA 70364 | 04/22/2003 | ADVERTISING | \$ 30.00 |
| TIERRA AUSTIN MISS LOUISIANA USA 4017 BAYOUSIDE DR BOURG, LA 70343 | 06/20/2003 | COMMUNITY ACTIVITY/DONATION | \$ 20.00 |
| DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 | 08/20/2003 | REIMBURSE - QUALIFYING FEE | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$651.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 | 08/20/2003 | REIMBURSE - SIGNS & STANDS ADVERTISING | \$ 45.72 |
| BARATARIA-TERREBONNE ESTUARY FOUNDATION PO BOX 1336 THIBODAU, LA 70302-1336 | 03/13/2003 | FRIENDS DUES - COMMUNITY ACTIVITY | \$ 10.00 |
| BARATARIA-TERREBONNE ESTUARY FOUNDATION PO BOX 1336 THIBODAU, LA 70302-1336 | 07/15/2003 | MEMBERSHIP | \$ 25.00 |
| BAYOU PRINTING & GRAPHICS 922 SUNSET AVE HOUMA, LA 70360 | 07/03/2003 | CAMPAIGN BROCHURES | \$ 148.95 |
| ELISKA BILELLO 217 WILSON AVENUE HOUMA, LA 70364 | 04/29/2003 | REIMBURSE - FOOD FOR FUNDRAISER | \$ 263.93 |
| LAYLA BOLLINGER 2288 COTEAU HOUMA, LA 70360 | 08/18/2003 | CANVESSOR | \$ 158.36 |
| LOUIS BOLLINGER 1307 COTTAGE HOUMA, LA 70364 | 08/18/2003 | CANVASSER | \$ 77.25 |
| BOURG KNIGHTS OF COLUMBUS #8932 PO BOX 6 BOURG, LA 70343 | 07/01/2003 | CIVIC DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$779.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BOY SCOUTS OF AMERICA PO BOX 2261 HOUMA, LA 70361 | 05/23/2003 | CIVIC DONATION | \$ 50.00 |
| C.H. INC. 5265 HWY 311 HOUMA, LA 70360 | 08/07/2003 | DECORATIONS FOR FUNDRAISER | \$ 54.25 |
| C.H. INC. 5265 HWY 311 HOUMA, LA 70360 | 08/07/2003 | DECORATIONS FOR FUNDRAISER | \$ 50.00 |
| CAJUN CHEF PRODUCTS INC. PO BOX 248 ST. MARTINVILLE, LA 70582-0248 | 08/15/2003 | HOT SAUCE BOTTLES FOR CAMPAIGN - ADVERTISING | \$ 4,002.44 |
| CALLING OF THE TRIBES POW WOW 3701 FRIENDSWOOD DR. HOUMA, LA 70363 | 03/11/2003 | CIVIC DONATION | \$ 100.00 |
| CANNATA'S 6307 WEST PARK AVE HOUMA, LA 70364 | 06/20/2003 | DRINKS FOR WEED & SEED PROGRAM | \$ 50.61 |
| CANNATA'S 6307 WEST PARK AVE HOUMA, LA 70364 | 08/07/2003 | GIFT CERTIFICATE | \$ 100.00 |
| BOBBY CARLOS 205 CHAUVIN ST. CHAUVIN, LA 70344 | 01/06/2003 | FOOD FOR FUND RAISER | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$4,557.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CEREBRAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072 | 08/05/2003 | CIVIC DONATION | \$ 25.00 |
| CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360 | 02/06/2003 | CIVIC ACTIVITY | \$ 12.00 |
| CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360 | 03/13/2003 | GENERAL MEMBERSHIP LUNCH | \$ 12.00 |
| CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360 | 06/05/2003 | 203 MEMBERSHIP DUES | \$ 110.00 |
| CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360 | 07/03/2003 | CIVIC ACTIVITY | \$ 16.00 |
| COX COMMUNICATIONS PO BOX 61060 NEW ORLEANS, LA 70161-1060 | 01/16/2003 | UTILITIES/ BATON ROUGE APARTMENT | \$ 13.69 |
| COX COMMUNICATIONS PO BOX 61060 NEW ORLEANS, LA 70161-1060 | 02/11/2003 | UTILITIES/BATON ROUGE APT. | \$ 13.69 |
| COX COMMUNICATIONS PO BOX 61060 NEW ORLEANS, LA 70161-1060 | 03/17/2003 | UTILITIES/BATON ROUGE APT. | \$ 13.69 |
| 3. SUBTOTAL (optional) | | | \$216.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOLLAR VALUE 1539 MARTIN LUTHER KING BLVD HOUMA, LA 70360 | 08/03/2003 | DECORATIONS FOR FUNDRAISER | \$ 36.89 |
| ANDREW DUNKELMAN 3001 CREOLE DRIVE HOUMA, LA 70364 | 08/18/2003 | CANVESSOR | \$ 57.94 |
| WILLIAM DUNKELMAN 3001 CREOLE DR HOUMA, LA 70364 | 08/18/2003 | CANVESSORS | \$ 24.46 |
| ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161 | 01/06/2003 | UTILITIES/BATON ROUGE APT. | \$ 23.48 |
| ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161 | 02/04/2003 | UTILITES/BATON ROUGE APARTMENT | \$ 22.49 |
| ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161 | 02/25/2003 | UTILITIES/BATON ROUGE APT. | \$ 17.81 |
| ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161 | 03/29/2003 | UTILITIES/BATON ROUGE APT. | \$ 22.75 |
| ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161 | 04/21/2003 | UTILITIES/BATON ROUGE APT. | \$ 11.44 |
| 3. SUBTOTAL (optional) | | | \$217.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 01/09/2003 | POSTAGE | \$ 1,110.00 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 01/09/2003 | FOOD FOR FUND RAISER | \$ 96.97 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 03/11/2003 | FEES LICENSES & DUES - ALEC | \$ 100.00 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 03/11/2003 | COMMUNITY ACTIVITIES/DONATIONS - IWATCH-IT.COM - FUNDRAISER SPONSOR GIFTS | \$ 325.00 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 05/02/2003 | OFFICE SUPPLIES | \$ 331.20 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 08/07/2003 | ADVERTISING BILLBOARDS-LAMAR | \$ 1,115.00 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 08/07/2003 | ADVERTISING PLANET GRAPHICS | \$ 2,727.15 |
| FIRST USA BANK N.A. PO BOX 94014 PALANTINE, FL 60094 | 08/07/2003 | OFFICE SUPPLIES - PRINT PAL | \$ 69.80 |
| 3. SUBTOTAL (optional) | | | \$5,875.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KENT GONSULIN 1454 GLASGOW AVE BATON ROUGE, LA 70808 | 05/02/2003 | ENTERTAINMENT FOR FUNDRAISER | \$ 300.00 |
| HDCC PO BOX 94062 BATON ROUGE, LA 70804 | 04/17/2003 | COMMUNITY ACTIVITY - DONKEY ROMP | \$ 100.00 |
| HOOK LINE & SINKER FISHING INVITATIONAL 109 NAPA ST CHAUVIN, LA 70344 | 08/05/2003 | CIVIC DONATION | \$ 40.00 |
| JACKIE'S JAMBALAYA INC. 1409 LEVEE DR HOUMA, LA 70360 | 08/11/2003 | FOOD FOR FUNDRAISER | \$ 227.85 |
| LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062 | 02/24/2003 | CAMPAIGN PARAPHENALIA - ADVERTISING | \$ 155.00 |
| LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062 | 03/24/2003 | CAMPAIGN PARAPHENALIA | \$ 100.00 |
| LA HOUSE OF REPRESENTATIVES DINING HALL PO BOX 44425 BATON ROUGE, LA 70804 | 05/02/2003 | MEALS FOR SESSION | \$ 65.20 |
| LA HOUSE OF REPRESENTATIVES DINING HALL PO BOX 44425 BATON ROUGE, LA 70804 | 07/01/2003 | MEALS FOR SESSION | \$ 62.95 |
| 3. SUBTOTAL (optional) | | | \$1,051.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAFRENIERE SOCCER CLUB 811 FUNDERBURK HOUMA, LA 70364 | 08/18/2003 | ADVERTISING | \$ 25.00 |
| LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802 | 03/24/2003 | RENT FOR BATON ROUGE APT. | \$ 175.00 |
| LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802 | 04/24/2003 | RENT/BATON ROUGE APT. | \$ 175.00 |
| LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802 | 05/27/2003 | RENT/BATON ROUGE APT. | \$ 175.00 |
| LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802 | 07/15/2003 | RENT/BATON ROUGE APT. | \$ 175.00 |
| LAKESHORE APARTMENTS 999 NORTH 9TH STREET BATON ROUGE, LA 70802 | 08/11/2003 | RENT/BATON ROUGE APT. | \$ 225.00 |
| LAMAR PO BOX 1065 HOUMA, LA 70361 | 06/17/2003 | ADVERTISING - BILLBOARDS | \$ 300.00 |
| LAMAR PO BOX 1065 HOUMA, LA 70361 | 06/17/2003 | ADVERTISING - VINYLs | \$ 800.00 |
| 3. SUBTOTAL (optional) | | | \$2,050.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAMAR PO BOX 1065 HOUMA, LA 70361 | 06/19/2003 | ADVERTISING - BILLBOARDS | \$ 450.00 |
| LEADERSHIP TERREBONNE 1700 ST. CHARLES ST HOUMA, LA 70360 | 07/30/2003 | COMMUNITY ACTIVITY - ALUMNI MEETING | \$ 30.00 |
| LOUISIANA SUPERDOME SUGAR BOWL DRIVE NEW ORLEANS, LA 70112 | 02/24/2003 | MONEY ORDER FOR FINAL FOUR TICKETS - COMMUNITY ACTIVITIES | \$ 250.00 |
| LOVECOM ADVERTISING 1244 BARROW STREET SUITE 230 HOUMA, LA 70360 | 02/04/2003 | TV ADVERTISING | \$ 1,000.00 |
| ALLEN LUKE 113 OLYMPE HOUMA, LA 70363 | 08/22/2003 | REIMBURSE FOOD FOR FUNDRAISER | \$ 209.77 |
| MARCH GRASS FOUNDATION 3325 GRAND CAILLOU ROAD HOUMA, LA 70363 | 08/20/2003 | BOOTH MARCH GRASS FOUNDATION - ADVERTISING | \$ 150.00 |
| MECHELLE MILLER PO BOX 44420 BATON ROUGE, LA 70804 | 03/24/2003 | KEY FOR NEW BATON ROUGE APT. | \$ 4.91 |
| MSI MOLDING FACILITY 2239 SOUTH MEAD WICHITA, KS 67211 | 08/19/2003 | hANGERS FOR CAMPAIGN BAGS | \$ 11.14 |
| 3. SUBTOTAL (optional) | | | \$2,105.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HELEN NEWSOM PO BOX 44372 BATON ROUGE, LA 70804 | 01/06/2003 | RENT/BATON ROUGE APT. | \$ 600.00 |
| OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD HOUMA, LA 70360 | 01/17/2003 | OFFICE SUPPLIES | \$ 14.09 |
| PARTY CITY 1545 LAPALCO BLVD HARVEY, LA 70058 | 07/26/2003 | FUND RAISER - DECORATIONS | \$ 70.61 |
| MICHAEL PERRY 206 CLAYTON DR HOUMA, LA 70364 | 08/18/2003 | CANVESSOR | \$ 33.48 |
| POSTMASTER HOUMA MPO HOUMA, LA 70361 | 07/10/2003 | POSTAGE | \$ 555.00 |
| QUOYESER INC. PO BOX 3059 LAFAYETTE, LA 70502 | 08/20/2003 | LABELS FOR HOT SAUCE BOTTLES - ADVERTISING | \$ 322.28 |
| RESTORE OR RETREAT PO BOX 2048-NSU THIBODAUX, LA 70310 | 07/24/2003 | MEMBERSHIP / COMMUNITY ACTIVITIES | \$ 10.00 |
| RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804 | 04/15/2003 | 2003 MEMBERSHIP DUES | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,655.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STEVE SHAW 206 ART STREET THIBODAUX, LA 70301 | 05/02/2003 | ENTERTAINMENT FOR FUNDRAISER | \$ 100.00 |
| GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802 | 06/05/2003 | REIMBURSE - UTILITIES FOR BATON ROUGE APT. | \$ 65.09 |
| SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN ST BATON ROUGE, LA 70802 | 06/20/2003 | VOTER OPINION POLL | \$ 5,000.00 |
| T-SHIRT PRINTERS 129 SUTHON AVE HOUMA, LA 70364 | 04/21/2003 | CAMPAIGN T-SHIRTS | \$ 341.77 |
| T-SHIRT PRINTERS 129 SUTHON AVE HOUMA, LA 70364 | 05/02/2003 | CAMPAIGN T-SHIRTS | \$ 342.55 |
| T-SHIRT PRINTERS 129 SUTHON AVE HOUMA, LA 70364 | 08/14/2003 | CAMPAIGN T-SHIRTS | \$ 112.30 |
| TERREBONNE PARISH BRANCH NAACP PO BOX 482 HOUMA, LA 70361 | 07/31/2003 | CIVIC DONATION | \$ 600.00 |
| TERREBONNE PARISH CONSOLIDATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 | 05/23/2003 | COMMUNITY ACTIVITY/DONATION - CATHOLIC PRIEST LUNCHEON | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$6,671.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749 | 03/25/2003 | CLEANING OF NEW APARTMENT - BATON ROUGE | \$ 45.00 |
| VANDEBILT CATHOLIC HIGH SCHOOL 2095 HOLLYWOOD ROAD HOUMA, LA 70360 | 07/03/2003 | ADVERTISING | \$ 25.00 |
| VANDEBILT FOOTBALL 510 SUNSET AVE HOUMA, LA 70360 | 07/24/2003 | ADVERTISING | \$ 20.00 |
| REV. ARTHUR VERRET, JR. PO BOX 2213 HOUMA, LA 70363 | 01/09/2003 | CIVIC DONATION | \$ 100.00 |
| TROY VOISIN 104 LOIS DULAC, LA 70353 | 05/22/2003 | FOOD FOR FUNDRAISER | \$ 59.94 |
| WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360 | 07/10/2003 | OFFICE SUPPLIES | \$ 33.96 |
| WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360 | 07/10/2003 | OFFICE SUPPLIES | \$ 54.40 |
| WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360 | 07/26/2003 | OFFICE SUPPLIES | \$ 11.24 |
| 3. SUBTOTAL (optional) | | | \$349.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360 | 08/05/2003 | OFFICE SUPPLIES | \$ 72.25 |
| WEINER & WEINER PRODUCTIONS 7809 JEFFERSON HWY STEF-2 BATON ROUGE, LA 70809 | 07/11/2003 | ADVERTISING - VIDEO PRODUCTION CAPITAL | \$ 900.00 |
| REV. THOMAS WILLIAMS 414 LOUIS DR HOUMA, LA 70364 | 06/05/2003 | CIVIC DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$997.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 27,547.55 |

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